	SEIVII	NOLE	CONTY	DUDGE	IILGO	_31	Duugeri	סופועוכ	n Use only:
DATE:	10/13/05								
-	Department	Information Technologies					BCR	\boxtimes	06- []
	Division	Various							
WHAT IS NEEDED:									
Accounting adjustment: Item is budgeted, but funds are in incorrect account line. More funds for Budgeted Item: Item is budgeted, but additional funds are required. New item: Item is not in this fiscal year's budget. Operational Adjustment (Transfer or Savings to cover overage) Project reclass, Must be within same Project Number									
Detailed Explanation: Accounting adjustment to record all Article V Information Technologies expenditures into a dedicated business unit and identifiable subsidiary accounts to facilitate compliance with state reporting requirements.									
	Fund #		00100	F	und Nam	е	General Fund		
	FUNI	D/ACCOUN	NT NUMBER	R P	roject #	ACCO	UNT TITLE		AMOUNT
TRANSF		100-14030			•		aries and Wages		103,172
FROM		100-14030					Social Security Matching		
			-140300-510220			Retiremen	Retirement Contributions		8,351
	00	100-14030	0-510230			Health and	d Life Insurance		11,650
	00	100-14030	0-510240				Compensation		4,383
		100-14020					nunications		50,000
			30520.AVJUD				ing Supplies		40,000
	00	100-14036	0-530440			Rental	and Leases		53,555
							TOTAL	- -	\$279,387
	FUND)/ACCOUN	T NUMBER	Р	roject #	ACCO	UNT TITLE		AMOUNT
TRANSF	ER 00	00100-140360-510120				Regular Sal	Regular Salaries and Wages		103,172
TO	00	0100-140360-510210				Social Sec	Social Security Matching		
	00	0100-140360-510220					Retirement Contributions		
	00.	100-140360	0-510230			Health and	Life Insurance		11,650
		00100-140360-510240					Workers Compensation		
			0410.AVJUD				nunications		50,000
			0340.AVJUD			_	ted Services		40,000
	_00100	<u>-140360-53</u>	30440.AVPD	<u> </u>	.	_ Rental	and Leases		53,555
							TOTAI	_	\$279,387
CONCURRENCE OF OTHER INVOLVED DIVISIONS (ie: IT (hardware/software); Fleet/Vehicles; Purchasing/Capital; Support Svcs; etc)									
Approval Date Department/Division									
RECOMME	NDATION: 🔯	Approval	Date	10/13/05	Analyst	Fredrik V. Coulter	Budget Ma	nager	18
APPROVING AUTHORITY: ☐ FS Director ☐ County Manager ☐ BCC Meeting Date Nov. 15, 2005									
Approved Disapproved Date Signed Signature									

Date Signature

FINANCE: Transfer has been posted